GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit Free Guest House Accommodation to the working Men and Women employees of the Secretariat at Rain Tree Park Apartments at Pedakakani - Payment of Rents to the Flat Owners for the month of **July, 2018** – Sanction of expenditure for an amount of Rs. 11,38,800/- (Rupees Eleven Lakhs Thirty Eight Thousand Eight Hundred Only) – Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1810 Dated: 20-08-2018

Read the following:

1. G.O.Ms.No.14, G.A.(Accom.) Dept., Dt.1-2-2018.
2. G.O.Ms.No.48, G.A. (Accom.) Dept., Dt.20-3-2018.
3. From the Estate Officer, Amaravathi, Vijayawada, REF.No.102/E.O.VZA/ 2018/GAD(Accom.) , dated.02-08-2018, Regarding payments of rents to Flat Owners.

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O R D E R:

In pursuance of the orders issued in the vide G.Os 1st to 2nd read above, and the proposal of the Deputy Estate Officer, Amaravathi, Vijayawada in the reference 3rd read above for payment of rents to the Flat Owners i.e., Rain Tree Park Apartments at Pedakakani for the month of **July, 2018. The details of Rents as follows:**

Sl. No.	Name of the Apartment and place	No. of Flats taken 2BHK/ 3BHK	Particulars of rent	Amount Payable Rs.	Details of the Owners
1	Rain Tree Park (Men)	29 3BHK	Rent @ Rs.22,000 per Flat	6,38,000/-	Annexure-A
2	Rain Tree Park (Women)	23 3BHK	Rent @ Rs.22,000 per Flat	5,00,800/-	Annexure-B
	TOTAL			**11,38,800/-**	

2. Government after careful examination of the matter, hereby sanction an amount of **Rs.11,38,800** /- (Rupees Eleven Lakhs Thirty Eight Thousand Eight Hundred Only) towards payment of rents to the Flat Owners i.e., Rain Tree Park Apartments at Pedakakani for the month of **July, 2018** for providing Transit Free Guest House Accommodation to the working Men and Women employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (2) above to the accounts of Flat Owners as mentioned in the **annexure** appended to this order as per budget provisions for the FY 2018-19.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.PRAVEEN KUMAR

PRL. SECRETARY TO GOVERNMENT(GPM & AR)

To

The G.A.(Claims.C) Dept.

The Pay and Accounts Officer, Amaravathi, Vijayawada.

The A.G (A&E), A.P, Vijayawada.

Copy to:

The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The Estate Officer, Amaravathi, Vijayawada.

The P.S to Prl. Secretary to Govt. (GPM & AR)

SF/SC.

C.No.28024/66/2018-Accom.-GAD

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE - A TO G.O.Rt. No:1810, G.A. (Accom.) Dept, Dt. 20-08-2018.)

RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF July, 2018

S.No	Name of owner	Flat No.	AADHAR NO	Rent Payable Rs		Branch Name	Acc No.	PAN NO	IFSC code
1	Geetha Aravapalli	TB101	8789 4047 4604	22000	Axis Bank	K.T.Road,Vijayawada	A/C 555010100019707	AGIPA1493P	UTIB0000555
2	Alapati Ramadevi	TB102	8608 4507 2838	22000	SBH	Santapet,Ongole	A/C 52129796656	AFPPA4069P	SBHY0020488
3	Kommalapati Vasudevarao	TB103	7625 6947 3598	22000	SBH	Santapet,Ongole	A/C 52129811441	AFYPK8086M	SBHY0020488
4	Pudipeddi Satya Murthy	TB109	9762 6801 1727	22000	SBI	Sanathnagar,HYD	A/C 10667518055	AEGPM5625M	SBIN0017358
5	C.Pranuthi	TB116	6662 6286 4039	22000	IDBI BANK	Banjara Hills,HYD	A/C 0028104000417440	AFKPC7904C	IBKL0000028
6	Ch.Naga Lakshmi	TB215	8306 0529 0740	22000	SBI	Chilakaluripet,Guntur	A/C 34843686962	AEPPC6877A	SBIN0001195
7	Shashi Shyam Sukha	TB306	8819 5904 9031	22000	HDFC BANK	MG Road,VJA	A/C 01091000133812	AHTPS2270A	HDFC0000109
8	Batchu Jnan Sagar	TB308	8693 0086 7315	22000	ICICI Bank	Vijayawada Benz Circle	A/C 630601525312	AMAPB4105H	ICIC0006306
9	A.V.KrishnaRao(L/A Garisepalli Ramanjaneyulu)	TB316	6447 5912 4598	22000	SBI	Mylavaram	A/C 11382559904	AEGPG5134H	SBIN0004826
10	H L N Dora	TB406	2666 1227 2573	22000	Indian Bank	Maharanipeta,VSP	A/C 455264614	ABRPH4347P	IDIB000M007
11	Maddineni Srikanth	TB605	3042 1792 0647	22000	ICICI Bank	Attingal,Trivandrum	A/C 075201501686	ATUPM8708J	ICIC0000752
12	Bobba Siva Prakash	TB702	6448 1049 0992	22000	HDFC BANK	Krishna nagar,VJA	A/C 50100094633672	ALMPB9435F	HDFC0002413
13	A. Saroja & B.Chakravarthy	TB704	8970 3794 6139	22000	SBI	Tanuku,West Godavari	A/C 20288220621	ADRPA6328H	SBIN0007899
14	Velagapudi Sirisha	TB904	9170 0777 1987	22000	SBI	Lakshmipuram GNT	A/C 20104180156	ALCPA1327R	SBIN0011094
15	Ch.Sambasiva Rao	TB1005	4348 4432 2518	22000	SBI	Arundelpet,GNT	A/C 31013763333	ABLPC6956H	SBIN0001014
16	Chava Ramesh	TB1015	2125 4729 6035	22000	Axis Bank	Eluru	A/C 912010003924991	AEZPC7135B	UTIB0000844
17	Mopidevi Prameela	TB1216	2889 2398 8921	22000	SBH	A.T.Agraharam,Gnt	A/C 62459578262	AMPPP1506R	SBHY0020715
18	C.Surya Bhagavan Raju	TB307	5451 3708 4942	22000	ICICI Bank	Sharanpur Road, Nashik	A/C 002701552447	ADLPC8053B	ICIC0000027
19	A.Sridhar Reddy	TB911	5903 3776 0718	22000	AXIS Bank	Onetown,VJA	A/C 909010036853837	AGOPS2491P	UTIB0000555
20	A.Srinivasa Reddy	TB1115	7918 8591 6873	22000	AXIS Bank	HYD	A/C 008010101804953	AKZPA1793K	**UTIB0000008**
21	M.Venkata Satyanarayana Rao	TB1103	2071 2170 1852	22000	IDBI Bank	Guntur	A/C 447104000010690	ACUPM1000C	IBKL0000447
22	Y.Venkata Ratnam	WN108	6741 8344 9914	22000	Andhra Bank	Amaravati Road, GNT	A/C 101810023000033	AAGPY3456Q	ANDB0001018
23	V.Ramakrishna	WN212	5043 1140 2955	22000	SBI	Indrapalem,Kakinada	A/C 33409597054	ALBPV1234D	SBIN0016775
24	Anandavalli Kosaraju	WN307	2433 4817 1268	22,000	Kotak Mahindra Bank	Tenali	A/c 387010063324	CBOPK1300A	KKBK0007888

25	T.Arunakanthi&T.Suribabu	T216	6754 8090 5535	22000	Canara Bank	S.M Road,Banglore	A/C 3195101001840	AWLPA2096F	CNRB0003195
			9333 1017 9959	**(JOINT ACCOUNT)**				ACFPT7533G	
26	D NagaRaja Kumar	T512	3344 4772 8448	22000	SBI	Lakshmipuram,GNT	A/C 30354391189	ABCPD9362M	SBIN0011094
27	K Venkata Krishna Kishore	P609	2718 1831 5831	22000	SBI	BRP road,VJA	A/C 31177474616	ABSPA5644B	SBIN0000948
28	J Srinivas	P711	4518 4627 9645	22000	SBH	MC tank Bund	A/C 62177403097	ADOPJ7111J	SBHY0020432
29	A.Saroja & B.S.Chakravarthy	T703	8970 3794 6139	22000	Corporation Bank	Tanuku	A/C 088400101000003	ADRPA6328H	CORP0000884
	Total		**6,38,000 (Rupees Six Lakhs Thirty Eight Thousand only)**						

K. PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER

ANNEXURE - B TO G.O.Rt.No.1810, G.A. (Accom.) Dept, Dt.20-08-2018.)

RENT PAYABLE FOR WOMEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF JULY, 2018.

Sl. No	Name of owner	MAPLE	AADHAR NO	Rent Payable Rs	Bank Name	Branch Name	Acc No.	PAN NO	IFSC code
1	J. Ramadevi	233	2989 1335 9291	22000	Andhra Bank	ANU Campus	a/c 150830100015717	ADEPJ5705E	ANDB0001508
2	P Sujatha	234	8967 2563 5267	22000	SBI	Ongole	a/c 30027898227	BFPPS1169M	SBIN0004246
3	KARVY Stock Broking Limited	405DB	Not Applicable	16800	IDBI Bank	Bsrplaza, Vijayawada	a/c 08910300000453	AABCK5190K	IBKL0000089
4	KARVY Stock Broking Limited	419	Not Applicable	22000	IDBI Bank	Bsrplaza, Vijayawada	a/c 08910300000453	AABCK5190K	IBKL0000089
5	KARVY Stock Broking Limited	420	Not Applicable	22000	IDBI Bank	Bsrplaza, Vijayawada	a/c 08910300000453	AABCK5190K	IBKL0000089
6	KARVY Stock Broking Limited	431	Not Applicable	22000	IDBI Bank	Bsrplaza, Vijayawada	a/c 08910300000453	AABCK5190K	IBKL0000089
7	Parepalli Sujana	519	9336 4807 9582	22000	YES BANK	Malakpet, HYD	a/c 58699000001923	ANAPP4638C	YESB0000586
8	Kajjayam Venkatanarayana	521	3670 9101 0670	22000	SBI	Markapur	a/c 11013382314	BKWPK2811A	SBIN0000873
9	Purnachandra Rao Inavolu	534	3213 2628 2384	22000	Andhra Bank	Narasaraopeta	a/c 038110025016734	AADPI4008F	ANDB0000381
10	Gokavarapu Parvathi	618	9032 9926 5775	22000	TMB BANK	Vinukonda	a/c 074100050311874	ABQPG1328L	TMBL0000308
11	K S RK Prasad	720	602748510010	22000	SBI	Ithanagar. Tenali	a/c 10098452347	AQSPP0145K	SBIN0006558
12	V.Narendra Babu	723	5063 4529 6953	22000	SBI	HU Campus Gachibowli	a/c 33828705326	AACPB7994A	SBIN0005916
13	Surapaneni Girija	730	7087 8355 7173	22000	HDFC	VJA	a/c 50100079288383	BAFPS1282N	HDFC0002413
14	KarthikasreeKaza	731	5972 0110 6951	22000	Bank Of Baroda	Himayathnagar, HYD	a/c 33900100001547	CTJPK6656E	BARBOHIMHYD
15	Vuyyuru Prathyusha	820	3284 5787 9424	22000	SBI	B Gardens GNT	a/c 20298156662	BRJPP4749N	SBIN0004104
16	S Malli karjunam	835	2065 1377 9998	22000	SBI	Ameerpet,HYD	a/c 00000020034299284	AFBPS6856C	SBIN0005153
17	Swapnika M	901	4855 9255 1045	22000	HDFC	Panjagutta,HYD	a/c 12281610003009	DJYPS4824Q	HDFC0001228
18	S Malli karjunam	1101	2065 1377 9998	22000	SBI	Ameerpet,HYD	a/c 00000020034299284	AFBPS6856C	SBIN0005153
19	Sanjay Kaza	1130	3976 7125 9673	22000	SBI	Rajendranagar,HYD	a/c 20166195728	DNRPK1504E	SBIN0015780
20	P Prasad	1131	5315 1244 3556	22000	Corporation bank	Ongole	a/c 027500101022290	AALHP6658N	CORP0000275
21	G V R Kalindi rao	1135	2807 6447 5681	22000	SBH	VJA	a/c 52016969006	ALVPG6042J	SBHY0020169
22	N Sri Deepthi	528	7804 0050 2446	22000	ICICI	TGV Mansions, Khairatabad	a/c 000801088623(NRO)	AVEPN2784P	ICIC0000008
23	G Rohit	529	8418 8763 3042	22000	ICICI	TGV Mansions, Khairatabad	a/c 000801088622	CNGPG8375P	ICIC0000008
	TOTAL			**5,00,800**	(Five Lakhs Eight Hundred Only)				

K. PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER